

Posted: 09/10/14 LTB

Posted: 09/12/14 LTB

Posted: 09/16/14 LTB



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

STATE OF DELAWARE
BOARD OF ACCOUNTANCY

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PUBLIC MEETING NOTICE:	Board of Accountancy
DATE AND TIME:	Wednesday, September 17, 2014 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room B , second floor of the Cannon Building

AGENDA

(Amended items are noted by an asterisk)

1.0 Call to Order

2.0 Review and Approval of Meeting Minutes

2.1 August 20, 2014

3.0 New Business

3.1 Review of Combined CPA Certificate and Permit Applications

3.1.1 Lennie Andrew

3.2 Review of CPA Permit Applications

3.3 Review of Firm Applications

3.3.1 SN Friedman LLC

3.3.2 Diehl Foraker CPA's, LLC*

3.4 Ratification of CPA Certificate Applications

3.4.1 Shinobu Fujiwara

3.4.2 Ai Nakajimi

3.4.3 Trevor Yearwood

3.4.4 Yat Sum Lee Pang

3.4.5 Jiro Ishikawa

3.5 Review of CPE Exemption

3.5.1 Se Jung Jung

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3.6 Complaint Status

04-03-11 Closed
04-03-13 Referred to AG
04-02-12 Assigned to Board
04-02-13 Assigned to Hearing Officer
04-13-12 Referred to AG
04-05-13 Assigned to Hearing Officer
04-08-13 Open

4.0 Correspondence

4.1 Email from Nelli Levin

5.0 Other Business before the Board (for discussion only)

5.1 Audit/Falsely Attesting (Mr. Mangler)
5.2 Delaware Code
5.3 Update on ALD

6.0 Public Comment

7.0 Next Meeting – October 15, 2014 Conference Room B

8.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.